SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30					L ITEMS 1. Requisition Number  SEE SCHEDULE			Page	Page 1 Of 4			
2. Contract No. 3. Award/Effective Date 4. Or			rder Number	r 5. Solicitation Number				6. Solicitation Issue Date				
W56HZV-04-D-0  7. For Solicitation	141	2007JUL10 <b>A. Name</b>		0006		B. Telephone	Numbe	er (No Collect Calls)	8. Off	er Due Dat	e/Local Time	
Information Call: CYNTHIA AUSTIN					(586)574-8121					c/Locui Time		
9. Issued By		Code	W56HZV	10. This Ac	quisiti	on Is U	nrestric	ted OR	Set As	side:	% For	
U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC				Small Bu	ısiness	Emergi	ing Smal	ll Business 8(A	(A) H	ubzone Sm	all Business	
WARREN, MI						ed Veteran-O			CS: 3149		Standard:	
HTTP://CON	TRACTING.	FACOM.ARMY.MIL		11. Delivery	11. Delivery For FOB Destination Unless Block Is Marked  12. Discount Terms  NET 30 DAYS						18	
				See Sche	eaure							
				10. 0. 0.								
•1	YSTEM: WP			13a. 1m	X 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOZ						iting DOA4	
15. Deliver To	AUSTINGOS	Code		14. Method 16. Adminis			RF	Q LIFB		RFP Code	S0701A	
SEE SCHEDU	LE			DCMA I	HARTFO	ORD						
				130 DAI EAST H		STREET RD, CT 0610	08-3234					
Telephone No.				SCD: B			NONE					
17. Contractor/Off			ity	<b>⊣</b> •		l Be Made By				Code	HQ0337	
BRETON IND 1 SAM STRA		IC				MBUS CENTER TH ENTITLEME	ENT OPE	RATION				
AMSTERDAM,	NY 12010-	-0429		P.O. BO COLUMBI			266					
T-1 N- /	518)842-3	030										
		s Different And Put S	Such	18b. Submi	t Invoi	ces To Addre	ss Show	n In Block 18a Unles	s Block B	elow Is Ch	ecked	
Address 19.	In Offer			See	Addendum 21.	22.	23.			24.		
Item No.			20. Supplies/Servi	ces		Quantity	Unit	Unit Price	<u>;</u>	Amount		
		SEE SCHE	DULE									
(Use Reverse and/or Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data								26. Total Award A	Amount (I	For Govt. I	Ise Only)	
ACRN: AA 97 X4930AC9D 6D 26KB S20113 W					13 W5	6HZV		\$125,44			ose omy)	
27a.Solicitation	n Incorpora	tes By Reference FA	R 52.212-1, 52	.212-4. FAR 5	2.212-	3 And 52.212-	5 Are At	ttached. Addenda	Are _	Are Not	t Attached.	
X 27b.Contract/l	Purchase O	der Incorporates By	Reference FA	R 52.212-4. F	AR 52.	.212-5 Is Atta	ched. A	ddenda	X Are	Are Not	t Attached.	
28. Contractor Is Required To Sign This Document And Return 29. Award Of Contract: Ref Offer												
Copies to Issuing Office. Contractor Agrees To Furnish And Deliv Forth Or Otherwise Identified Above And On Any Additional Shee								,				
Terms And Conditions Specified.						To Items:						
30a. Signature Of Offeror/Contractor							Of Ame	rica (Signature Of C	Contractin	ig Officer)		
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				aned		31b. Name Of Contracting Officer (Type Or Print) 31c. Date Signed				Signed		
Sub. Prainte And True Of Signer (Type Or Print) 30c. Date Sig				gneu	MARIE T. GAPINSKI				C			
					MARII	E.GAPINSKÍ@	JS.ARMY	MIL (586)574-53	133	2007	JUL10	

I9. Item No.	20. Schedule Of Supplies/Services			Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received Inspected Accepted, And Conforms To The Contract, Except As Noted:									
32b. Signature Of Auth	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative	
									_
32e. Mailing Address of	32f. Telephone Number of Authorized Government Representative								
	32g. E-Mail of Authorized Government Representative								
33. Ship Number 34. Voucher Number		35. Amount Veri		ied 36. Payment 37. Check Number					
Partial Final		Correct For							
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
	ount Is Correct And Proper For Paym	-	42-	Dogoinad D. (	Duin4)				
41a. I Certify This Acc	42a. Received By (Print)								
	41c. Date	42b. Received At (Location)							
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0141/0006 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 2510-01-450-5479 FSCM: 19207 PART NR: 12340231-11 SECURITY CLASS: Unclassified				
0014AA	PRODUCTION QUANTITY	2197	AY	\$ 57.10000	\$125,448.70
	NOUN: DOOR, VEHICULAR PRON: EH75S892EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7190T682         SW3227         J         2           DEL REL CD         QUANTITY         DEL DATE           001         300         26-OCT-2007				
	002 300 09-NOV-2007				
	003 300 30-NOV-2007				
	004 300 14-DEC-2007				
	FOB POINT: Origin				
	SHIP TO:  (SW3227) DEF DIST DEPOT RED RIVER  RECEIVING BLDG 499  10TH STREET AND K AVENUE  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0141/0006				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV7190T683         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         300         02-NOV-2007				
	002 300 16-NOV-2007				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0141/0006 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: BRETON INDUSTRIES INC

EM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	003	300	07-DEC-2007					
	004	97	21-DEC-2007					
	FOB POINT	: Origin						
	SHIP TO: (W62G2T)	XU DEF DIST DEPOT 25600 S CHRISMAN F REC WHSE 10 PH 209 TRACY	ROAD					
		CONTRACT/DELIVERY						
		W56HZV-04-D-0						

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-04-D-0141/0006 MOD/AMD Name of Offeror or Contractor: BRETON INDUSTRIES INC CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0014AA EH75S892EH AA 2 97 X4930AC9D 6D W56HZV 125,448.70 060011 TOTAL \$ 125,448.70 OBLIGATED ACCOUNTING SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ \_\_\_ 125,448.70 125,448.70 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113